Amount Due Date Due 2,553.60 10/14/05 1,716.00 10/25/05 10,260.00 10/28/05 2,553.60 10/28/05 5,148.00 10/29/05 10,260.00 10/29/05 1,716.00 10/30/05 1,716.00 10/31/05 10,260.00 10/31/05 1,718,00 10,24,05 0,260.00 10/24/05 10,260.00 10,25,05 1,716,00 10/28/05 10,260.00 10/30/05 3,432.00 11/1/05 20,520.00 11/1/05 1,716.00 -11/5/05 3,830.40 9/30/05 2,553.60 11/1/05 10,260.00 11/5/05 1,716.00 11/6/05 10,260.00 11/6/05 3,432.00 11/7/05 Over 90 days 67-90 3,830.40 Aged Receivables W/Aged Date Wako Electronics (USA) Inc. As of Oct 10, 2005 10,260.00 1,716.00 10,260.00 10,260.00 2,553,60 1,716.00 5,148.00 1,716.00 3,432.00 20,520.00 2,553.60 3,432.00 1,716,00 0,260.00 2,553.60 0,260.00 1,716.00 10,260.00 1,716.00 0,260.00 10,260.00 1,716.00 0-30 Days 8/31/05 3/30/05 8/30/05 8/31/105 329/05 3729/05 3/29/05 1726/05 3/26/05 3/7/05 3/7/05 9/8/05 971/05 9/1/05 9/2/05 9/2/05 3/2/05 9/6/05 36905 rwoice Date 3816 3828 88 3470 3730 3729 3828 3855 3854 3857 3864 3879 3885 3884 3891 3594 3710 3709 3719 3817 3827 3720 37.31 ELPH) THERMAL 52411978 **ELPHI KETTERING 6559741** ELPHI THERMAL 52411978 ELPHI THERMAL 52411978 PHI KETTERING 6559741 **ILPHI THERMAL 52411978** 3.PHI THERMAL 52411978 PHI KETTERING 6559741 PHI THERMAL 52411978 LPHI THERMAL 52411978 PHI THERMAL 52411978 LPHI KETTERING 655974 LPHI THERMAL 52411978 LPHI THERMAL 52411978 LPHI MEXICO 52404535 3LPHI MEXICO 52404535 ELPHI MEXICO 52404535 ELPH! MEXICO 52404535 LPHI MEXICO 52404535 1.PHI MEXICO 52404535 PHI MEXICO 52404535 LPHI MEXICO 52404535 PHI MEXICO 52404535 stomer

Page: 1 1,716.00 11/19/05 1,716.00 11/11/05 1,716.00 11/13/05 11,286,00 11/13/05 2,553.60 11/13/05 11,286.00 11/14/05 2,574,00 11/15/05 11,286.00 11/15/05 1,716.00 11/18/05 11,286.00 11/18/05 11,286.00 11/11/05 1,716,00 11/12/05 11,286.00 11/12/05 2,574.00 11/14/05 2,574,00 11/8/05 10,260.00 11,805 20,520,00 11/7/05 2,882.00 11/7/05 2,574.00 20,520,00 2,882.00 11,286.00 2,574.00 11,286.00 2,553.60 2,574.00 1,746.00 11,286.00 1,286.00 1,716,00 1,716.00 1,286.00 1,716.00 11,286.00 1,286.00 9/12/05 9/12/05 913/05 943/05 9/14/05 9/14/05 97405 9M5/05 9/15/05 9/16/05 9/16/05 9/19/05 9119/05 9/8/05 9/9/05 99005 9/8/05 3909 3908 3948 3920 3919 3923 3928 3839 3905 3904 3917 322 3927 3890 3892 3896 3895 88 3907 ELPHI KETTERING 6559741 ELPHI KETTERING 6561260 ELPHI THERMAL 52411978 ELPHI THERMAI, 52411978 ELPHI MEXICO 52404535 ELPHI MEXICO 52404535 JELPHI MEXICO 52404535 ELPHI MEXICO 52404535 ELPHI MEXICO 52404535 ELPH1 MEXICO 52404535 ELPHI MEXICO 52404535 ELPHI MEXICO 52404535 ELPHI MEXICO 52404535

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Wako Electronics (USA) Inc. Aged Receivables W/Aged Date As of Oct 10, 2005

	303,030,63	170,520.80	3,830.40	0.00	477,381.83
Pre-Petition Amounts	287,976.63	170,520.80	3,830.40	0.00	462,327.83
Reclamtion Claims	119,944.00	0.00	0.00	0.00	119,944.00
Estimated Cost	134,426.10	136,416.64	3,064.32	0.00	273,907.06

Page

			As of Oct 1		•	
ustomer	Invoice Date	a Date	0-30 Days 31-60	61-90	Over 90 days	Amount Due Date Due
PHI KETTERING 6559741	3470	8/1/05		3,830.40		
= PHI KETTERING 6559741	3594	8/15/05	2,553.60	90		2,553.60 10/14/05
=1 PHI THERMAL 52411978	3710	8/25/05	1,716.00	8		
= PHI MEXICO 52404535	3709	8/25/05	10,260.00	8		
EL DHI THERMA! 52411978	3720	8/26/05	1,716.00	8		•
EL PHI MEXICO 52404535	3719	8/26/05	10,260.00	8		10,260.00 10/25/05
EL PHI THERMAL 52411978	3731	8/29/05	1,716.00	8		1,716.00 10/28/05
E: PHI MEXICO 52404535	3730	8/29/05	10,260.00	8		10,260.00 10/28/05
FI PHI KETTERING 6559741	3729	8/29/05	2,553.60	8		-
EI PHI THERMAL 52411978	3817	8/30/05	5,148.00	8		•
E! PHI MEXICO 52404535	3816	8/30/05	10,260.00	8		•
Et PHI THERMAL 52411978	3827	8/31/05	1,716.00	8		
FI PHI MEXICO 52404535	3828	8/31/05	10,260.00	90		-
ELPHI THERMAL 52411978	3855	9/1/05	1,716.00	8		•
IEL PHI MEXICO 52404535	3854	9/1/05	10,260.00	00		•
IEI PHI THERMAL 52411978	3857	9/2/05	3,432.00	8		•
IFI PHI MEXICO 52404535	3856	9/2/05	20,520.00	8		
IEI PHI KETTERING 6559741	3861	9/2/05	2,553.60	90		2,553,60 11/1/05
EF PHI THERMAL 52411978	3890	9/6/05	1,716.00	8		1,716.00 11/5/05
AEI DHI MEXICO 52404535	3879	9/6/05	10,260.00	8		10,260.00 11/5/05
TEL III III III III III III III III III I	3885	9/7/05	1,716.00	00		1,716.00 11/6/05
VELOUI MEXICO 52404535	3884	97705	10,260.00	00		10,260.00 11/6/05
VEL THERMAL 52411978	3891	9/8/05	3,432.00	06		3,432.00 11/7/05
7EL PHI MEXICO 52404535	3890	9/8/05	20,520.00	8		20,520.00 11/7/05
JELI III III ETTERING 6561260	3892	9/8/05	2,882.00	96		2,882.00 11/7/05
NEI PHI THERMAI, 52411978	3896	9/9/05	2,574.00	8		2,574.00 11/8/05
JEI PHI MEXICO 52404535	3865	9/9/05	10,260.00	8		10,260.00 11/8/05
JEI PHI THERMAL 52411978	3900	9/12/05	1,716.00			1,716.00 11/11/05
DELPHI MEXICO 52404535	3899	9/12/05	11,286.00			
DELPHI THERMAL 52411978	3905	9/13/05	1,716,00			
JELPHI MEXICO 52404535	3904	9/13/05	11,286.00			
JELPHI THERMAL 52411978	3908	9/14/05	1,716.00			
DELPHI MEXICO 52404535	3907	9/14/05	11,286.00			11,286.00 11/13/05
JELPH KETTERING 6559741	3908	9/14/05	2,553.60			2,553.60 11/13/05
DELPHI THERMAL 52411978	3918	9/15/05	2,574.00			2,574.00 11/14/05
DELPHI MEXICO 52404535	3917	9/15/05	11,286.00			11,286.00 11/14/05
DELPHI THERMAL 52411978	3920	9/16/05	2,574.00			
DELPHI MEXICO 52404535	3919	9/16/05	11,286.00			
DELPHI THERMAL 52411978	3923	9/19/05	1,716.00			1,716.00 11/18/05
DELPHI MEXICO 52404535	3922	9/19/05	11,286.00			11,286.00 11/18/05
DELPHI THERMAL 52411978	3928	9/20/05	1,716.00			
DELPH! MEXICO 52404535	3927	9/20/05	11,286.00			11,286.00 11/19/05

Wako Electronics (USA) inc. Aged Receivables W/Aged Date As of Oct 10, 2005

	Invoic	hvoice Date	As of Oct 10, 2003 0-30 Days 31-60	61-90	Over 90 days	Amount Due Date Due	
				1		4 746 DO 44 PONE	
ELPHI THERMAL 52411978	3832	9/21/05	1,716.00			CONSTIT 00:01 1:1	
71 PHI MEXICO 52400312	3933	9121/05	2,148.00			~	
= DHI MEXICO 52404535	3934	9/21/05	11,286.00			11,286,00 11/20/05	
THE IN WILLIAM SETTINGS OF THE PROPERTY OF THE	3032	9/21/05	4.733.03			4,733.03 11/20/05	
TOTAL PENING CONTROL	3067	9/22/05	1,716.00			1,716,00 11/21/05	
THE THE VIOLENCE OF THE STATES	3066	972/05	11.286.00			11,286.00 11/21/05	
THE MEAN STATES	4018	9/23/05	2.574.00			2,574.00 11/22/05	
ELFON INEXPOSE SEVERE S	4017	9/23/05	11,286,00			11,286.00 11/22/05	
= DHI THERMAI 52411978	4020	9/26/05	1,716.00			1,716,00 11/25/05	
FI.PHI MEXICO 52404535	4019	9/26/05	11,286.00			11,286.00 11/25/05	
ELPHI THERMAL 52411978	4060	9/27/05	1,716.00				
EI PHI MEXICO 52404535	4059	9/27/05	11,286.00			11,286.00 11/26/05	_
ELPHI THERMAL 52411978	4140	9/28/05	1,716.00			Ψ.	
ELPHI MEXICO 52400312	4139	9/28/05	2,148.00			_	_
ELPHI MEXICO 52404535	4136	9/28/05	11,286.00			-	
EI PHI THERMAL 52411978	4167	9/29/05	2,574.00			2,574,00 11/28/05	
ELPHI MEXICO 52404535	4166	9/29/05	11,286.00				
ELPHI THERMAL 52411978	4169	9/30/05	2,574.00			•	
FI PHI MEXICO 52404535	4168	9/30/05	11,286,00			•	
-ELPHI THERMAL 52411978	4175	10/3/05	1,716.00			•	
FLPH MEXICO 52404535	4174	10/3/05	11,286.00			τ-	
IELPHI THERMAL 52411978	4200	10/4/05	1,716.00			•	_
IELPHI MEXICO 52404535	4199	10/4/05	11,286.00			•	
ELPHI THERMAL 52411978	4205	10/5/05	1,716.00			•	
JELPHI MEXICO 52404535	4204	10/5/05	13,338.00			~	
JELPHI THERMAL 52411978	4211	10/6/05	2,574.00			~	
1FI.PHI MEXICO 52404535	4212	10/6/05	13,338.00			τ-	
JELPHI KETTERING 6561260	4213	10/6/05	2,096.00				_
JELPHI THERMAL 52411978	4217	10/7/05	2,574.00			•	
JELPHI MEXICO 52404535	4216	10/7/05	13,338,00			•	_
DELPHI KETTERING 6561260	4215	10/7/05	2,096.00			2,096.00 12/6/05	
JELPHI THERMAL 52411978	4220	10/10/05	1,716.00			1,716.00 12/9/05	
JELPHI MEXICO 52404535	4219	10/10/05	13,338.00			13,338.00 12/9/05	

Page: 2

477,381.83 462,327.83 119,944.00 273,907.06

0.00

3,830,40

170,520.80 170,520.80

303,030.63

287,976.63 119,944.00

Pre-Petition Amounts

Reclamtion Claims

Estimated Cost

0.00

3,830.40

88

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134,426.10



4481_rdd Doc 248-1 Filed 19/14/05 Entered 10/14/05 15:07:36 Supplement A KO EL Extech No. 10 150 (3) (USA)

2105 Production Drive, Louisville, Kentucky 40299 Phone (502) 429-8866 - Fax (502) 429-8869



Custon	ier PC	
5500	73448	

Wako Tracking No...

INVOICE

No.

4217

Ship to:

DELPHI THERMAL 32 CELERITY WAGON STREET EL PASO, TX 79906 Invoice Date
Oct 7, 2005

Payment Terms Net 60 Days

Sold To:

DELPHI THERMAL 52411978 DELPHI THERMAL & INTERIOR 200 UPPER MOUNTAIN ROAD 6AE LOCKPORT, NY 14094-1896 USA **Shipping Method**

Central Transport

Payment Due Date Dec 6, 2005

 Quantity
 Item
 Description
 Unit Price
 Extension

 900 885.00
 SERIES CM-20 THERMISTOR SENSOR
 2.86000
 2,574.00

 PART NO.:
 550073448
 900673
 2.86000
 2,574.00

Your Wako Sales Representativ	e
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Techmark

Sub-Total Freight 2574.00

Thank You for Your Order!

TOTAL

+ A /= -- A A =

NAME: Darcy Leigh Maddox

Shring Tomorrow's Technology

a 1. SELECT PLANT & 2. SHIPMENT HEADER № 3. SELECT CONTAINER(S) % 4. REVIEW & 5. GENERA

Delphi WebEDI

- M VIEW PORECASTS
- wiew ship schedules / KANBAN CALLS
- W VIEW ORDERS
- # VIEW GENERAL MESSAGES
- **W VIEW ADVANCE SHIP NOTICES**
- 2 VIEW APPLICATION ADVICE
- & VIEW RECEIVING ADVICE
- **SECRETAL ADVANCE SHIP NOTICE**

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MANAGE CUMULATIVE PART QUANTITY SHIPPED

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- * FORECAST SUMMARY
- **DELIIT SUMMARY (NOT KANBAN** CALLS)

Help

- **© CONTACT INFORMATION**
- w USERS MANUAL

ASN Header Details

Shipment Identification #: 900673 Master Bill of Lading: 900672

Carrier PRO #: 4023579141

Carrier Identification: CENTRAL TRANSPORT

USER ID: MADDOX

Dispatch Date: 2005-10-07

Time: 11:00PM

Trensportation Mode: LT-Less than trailer load

Equipment: Trailer

Equipment Identification: 0

Gross Wolght: 78

Net Weight: 78

Weight Unit Of Measure: Pounds

Schneider Logistics #:

	Part: 52411978 shipp	oing detalls.	
Plant Name: 0	ELPHI HARRISON THERMAL	-R801 Plant Cd: J701	
Dock Cd: 1701		Storage Location: 00	01
Manufacturer	DUNS # :		
-	Scheduling Agreement Unit of Measure		
	Part Containe	r(#)	
Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
BOX	3		300
	Total Quantity Ship	ped: 900	

- CHEMIELIABERS

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NAME: Darcy Leigh Maddox USER ID: MADDOX

Delphi WebEDI

s 1. SELECT PLANT & 2. SHIPMENT HEADER & 3. SELECT CONTAINER(S) & 4. REVIEW * 5. GENERA

Please complete label details for the ASN.

Country of Origin: JAPAN

VIEW FORECASTS

VIEW SHIP SCHEDULES / KANBAN CALLS

* VIEW ORDERS

≭ VIEW GENERAL MESSAGES

M VIEW ADVANCE SHIP NOTICES

VIEW APPLICATION ADVICE

▼ VIEW RECEIVING ADVICE

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- **CONTACT INFORMATION**
- # USERS MANUAL

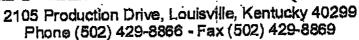
© 2002 Deiphi Corporation. All rights reserved.

CHAPTERY LABOR

Container Type	Serial #	Lot #	Manufactured or Assembled	Ship / Manufacture Date	Material Number (s)	Materia Quantity
ВФХ	8682714	7015	Manufactured Assembled	20051007	5241197 8	300
вох	8682713	7015	Manufactured (C) Assembled	20051007	52411978	300
вох	8682712	7015	Manufactured Assembled	20051007	52411978	300

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WAKO ELECTRONICS (USA)





Customer	PO
5500291	29

Wake Tracking No.

2616

INVOICE

Ship to:

DELPHI HARRISON THERMAL SYS. 32 CELERITY WAGON STREET EL PASO, TX 79906

Invoice Date Oct 7, 2005

Payment Terms Net 60 Days

Sold To:

DELPHI MEXICO 52404535 HARRISON DIVISION GENERAL MOTORS CORP LOCKPORT, NY 14094

Shipping Method

CENTRAL TRANSPORT

Payment Due Date

Dec 6, 2005

Quantity	Item	Description	Unit Pr		Extension
7,800,808.	15	PART NO.: 52404535	1.	71000	13,338.0
		ITEM NO.: RES 808,15		ł	
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		900672		į	•
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Techmark

Sub-Total Freight 13338.00

Thank You for Your Order!

TOTAL

LOG OUT TOELPHE HOME WEBEDI HOME



NAME: Darcy Leigh Maddox USER ID: MADDOX

1. SELECT PLANT # 2. SHIPMENT MEADER # 3. SELECT CONTAINER(8) # 4. REVIEW # 5. GENERA

Delphi WebEDI

- B VIEW FORECASTS
- VIEW SHIP SCHEDULES / KANBAN CALLS
- # VIEW ORDERS
- **≫ VIEW GENERAL MESSAGES**
- # VIEW ADVANCE SHIP NOTICES
- **WIEW APPLICATION ADVICE**
- # VIEW RECEIVING ADVICE
- S CREATE ADVANCE SHIP NOTICE

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MANAGE CUMULATIVE PART QUANTITY SHIPPED

Reports And the second and he had been been a second and the second and the second are

- ⇒ FORECAST SUMMARY
- **DELJIT SUMMARY (NOT KANBAN** CALLS)

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Help

- **W CONTACT INFORMATION**
- # USERS MANUAL

ASN Header Details

Shipment Identification #: 900672 Master Bill of Ladino: 900672

Carrier PRO #: 4023579141

Carrier Identification: CENTRAL TRANSPORT

Dispatch Date: 2005-10-07

Transportation Mode: LT-Less than trailer load

Equipment: Trailer

Equipment Identification: 0

Gross Weight: 351

Net Weight: 351

Time: 12:00PM

Weight Unit Of Measure: Pounds

Schnelder Logistics #:

Part: 52404535 shipping details.

Plant Name: DELPHI HARRISON THERMAL-RB01 Plant Cd: 1701

Dock Cd: J701RB01

Storage Location: 0001

Manufacturer DUNS #:

Scheduling Agreement #: 0550029129

. Unit of Measure: PCE

Part Container(s)				
Outer Container Type	Outer:# of Containers	Kanban Call Number(s)	Quantity Per Container	
BOX	13		600	
	Total Quantity Ship	zed: 7800		

CREATE LOSSELS



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WEBEDI HOME LOG OUT DELPHI HOME ABOUT WEBEDI



Delphi WebEDI

WIEW SHIP SCHEDULES / KANBAN CALLS

NAME: Darcy Leigh Maddox USER ID: MADDOX

Ø 1. SELECT PLANT № 2. SHIPMENT HEADER № 3. SELECT CONTAINER(S) % 4. REVIEW @ 5. GENERA

Please complete label details for the ASN.

Country of Origin: JAPAN N VIEW FORECASTS

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W VIEW ORDERS			,	Assessment of the format of the forethe of the format of the format of the format of the format of t			
2 view general messages	F					Material	I
₹ VIEW ADVANCE SHIP NOTICES	Container Type	Serial #	Lot#	Manufactured or Assembled	Ship / Manufacture Date	M	Materia Quantity
VIEW APPLICATION ADVICE				•			
■ VIEW RECEIVING ADVICE	вох	8682711	6095	Manufactured C	20051007	52404535	500
™ CREATE ADVANCE SHIP NOTICE				Assembled			
Admin Menu	BOX	8682710 _.	6095	Manufactured Assembled	20051007	52404535	600
MANAGE CUMULATIVE PART QUANTITY SHIPPED	BOX	8682709	6095	Manufactured	20051007	52404535	600
Reports				(_) Assembled			ļ
FORECAST SUMMARY DELJIT SUMMARY (NOT KANBAN CALLS)	вох	8682708	6095	Manufactured	20051007	52404535	600
,			;	Assembled			
Help	BOX	8682707	6095	Manufactured	20051007	52404535	600
# CONTACT INFORMATION	<u> </u>	ļ		Assembled			
e users manual	вох	8682706	6095	Manufactured Assembled	20051007	52404535	600
•	BOX	8682705	6095	Manufactured Assembled	20051007	52404535	600
	ВОХ	8682704	6095	Manufactured O Assembled	20051007	52404535	600
	ВОХ	8682703	6095	Manufactured Assembled	20051007	52404535	500
	вох	8682702	6095	Manufactured Assembled	20051007	52404535	600
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			

Delphi Web 1481-rdd	Doc	248-1	Filed 10/14/0 Attachment			07:23 Suppl	ement"	. — !
		EOX	8682701	6095	(Assembled	20051007	52404535	600
;,		ВОХ	8682700	6095	Manufactured Assembled	20051007	52404535	600
© 2002 Delphi Corporation. Ali rights reservod.		вох	8682699	6095	Manufactured Assembled	20051007	524045 3 5	• 600



2105 Production Drive, Louisville, Kentucky 40299 Phone (502) 429-8866 - Fax (502) 429-8869



Customer PO 550026789 Wako Tracking No...

INVOICE

No.

4215

Ship to:

DELPHI HARRISON THERMAL SYSTEMS 3535 KETTERING BLVD. MORAINE, OH 45439 Invoice Date Oct 7, 2005

Payment Terms Net 60 Days

Sold To:

DELPHI KETTERING 6561260 DELPHI AUTOMOTIVE SYSTEMS 200 UPPER MOUNTAIN ROAD LOCKPORT, NY 14094 **Shipping Method**

USF HOLLAND

Payment Due Date

Dec 6, 2005

Quantity	ltem	Description	Unit Price	Extension
	308.00	MODEL PS-17C PRESSURE SWITCH	1,31000	2,096.00
		P. O. NO.: 550026789		
. }		GM P/N: 6561260		
		ITEM NO.: RES 808.00		
į		CTRL NO.: 2613		
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Your \	Nako	Sales	Represe	ntative:

Techmark

Sub-Total Freight 2098.00

Thank You for Your Order!

TOTAL



NAME: Darcy Leigh Maddox USER ID: MADDOX

1. SELECT PLANT # 2. SHIPMENT HEADER # 3. SELECT CONTAINER(S) & 4. REVIEW # 5. GENERA

Deiphi WebFDI

- # VIEW FORECASTS .
- WYEW SHIP SCHEDULES / **KANBAN CALLS**
- # VIEW ORDERS
- **VIEW GENERAL MESSAGES**
- **W VIEW ADVANCE SHIP NOTICES**

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- w VIEW APPLICATION ADVICE
- * VIEW RECEIVING ADVICE
- # CREATE ADVANCE SHIP NOTICE

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MANAGE CUMULATIVE PART **QUANTITY SHIPPED**

Reports

- **№ FORECAST SUMMARY**
- & DELJIT SUMMARY (NOT KANBAN CALLS)

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- **S CONTACT INFORMATION**
- **♯ USERS MANUAL**

ASN Hoader Details

Shipment Identification #: 900671 Master Bill of Lading: 900671

Carrier PRO #: 1370064050 Carrier Identification: USF HOLLAND

Dispatch Date: 2005-10-07 Time: 09:30AM

Transportation Mode: LT-Less than traller load

Equipment Identification: 0 Equipment: Traller

Gross Weight: 72 Net Weight: 72

Schneider Logistics #: Weight Unit Of Measure: Pounds

	Part: 6561,260 ship	ping details.	
Plant Name: C	ELPHI THERMAL KETTERIN	IG Plant Cd; J301	
Dock Cd: J301	DK5-6	Storage Location: 1704,17	54
Manufacturer	#; * אונס 		
	Scheduling Agreemen Unit of Measu		
	Part Contain	er(s)	
Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
ROX	2		800
	Total Quantity Shi	pped: 1600	



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NAME: Darcy Leigh Maddox USER ID: MADDOX

11. SELECT PLANT 12. SHIPMENT HEADER 13 3. SELECT CONTAINER(S) 2 4. REVIEW 2 5. GENERA

Please complete label details for the ASN.

Country of Origin: JAPAN

Delphi WebEDI The state of the s

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CHRESNY CARLS

Container Type	Serial #	Lot#	Manufactured or Assembled	Ship / Manufacture Date	Material Number (s)	
ВОХ	5682698	9225 ;	Manufactured Assembled	20051007	6561260	800
BOX	8682697	9225	Manufactured Assembled	20051007	6561260	800



4481 rdd Dec 248-1 Filed 10/14/05 Entered 10/14/05 15:07:23 Supplement WAKO ELLEROPY ISOSO (USA) INC.

2105 Production Drive, Louisville, Kentucky 40299 Phone (502) 429-8866 - Fax (502) 429-8869



4213

Customer PO 550026789

Wako Tracking No..

INVOICE

Ship to:

DELPHI HARRISON THERMAL SYSTEMS 3535 KETTERING BLVD. MORAINE, OH 45439 Oct 6, 2005

Payment Terms Net 60 Days

Sold To:

DELPHI KETTERING 6561260 DELPHI AUTOMOTIVE SYSTEMS 200 UPPER MOUNTAIN ROAD LOCKPORT, NY 14094 Shipping Method

USF HOLLAND

Payment Due Date Dec 5, 2005

Quantity Item Description Unit Price Extension

1,600 808.00 MODEL PS-17C PRESSURE SWITCH 1.31000 2,098.00
P. O. NO.: 550026789
GM P/N: 6561260
ITEM NO.: RES 808.00
CTRL NO.: 2613
900670

Your	Wako	Sales	Representative:
------	------	-------	-----------------

Techmark

Sub-Total Freight

2096.00

Thank You for Your Order!

TOTAL

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NAME: Darcy Leigh Maddox USER ID: MADDOX

DELPHI Driving Temptows Temptons

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ASN Header Details

3 1. SELECT PLANT ≥ 2. SHIPMENT HEADER № 3. SELECT CONTAINER(S) ⊕ 4, REVIEW ∞ 5

Shipment Identification #: 900670 Master Bill of Lading: 900670

Carrier PRO #: 4023579133 Dispatch Date: 2005-10-06 Carrier Identification: CENTRAL

Transportation Mode: LT-Less than trailer load

itauabottanen Mode: Clareza man transt 1090

Equipment: Trailer

Equipment Identification: 0

Gross Weight: 72
Weight Unit Of Messure: Founds

Schnelder Lagistics #:

Time: 03:30PM

Net Weight: 72

			
	Part: 6561260 sh	pping details.	
Plant Name: DELPI	ii Thermal Ketter:	ING Plant Cd: J3 01	
Dock Çd: J3010K5-	5 :	Storage Location: 17D4,1	7E4
Manufacturer DUN	IS #≀ [{]		
1- 11- 11- 11- 11- 11- 11- 11- 11- 11-	; 		·
Sc	heduling Agreeme	nt #: 0550026789	,
_ - -	Unit of Meas		
	Part Contai	ner(s)	<u> </u>
Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container
вох	2		800
	Total Quantity St	lipped: 1600	

CHIATE VARIET



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10/2/000

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Country of Origin: JAPAN

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NAME: Darcy Leigh Maddox USER ID: MADDOX

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to Especial Constitution

Container Type	Serial #		Manufactured or Assembled	Ship / ; Manufacture Date	Material Number (s)
вох	8682680	9065	Manufactured O Assembled	20051006	6561260
вох	8682679	9065 / 9225	(iii) Manufactured (iii) Assembled	20051006	6561260

œ 1. SELECT PLANT ☆ 2. SHIPMENT HEADER ② 3. SELECT CONTAINER(S) ፡ 2 4. REVIEW ፡ 5



2105 Production Drive, Louisville, Kentucky 40299 Phone (502) 429-8866 - Fax (502) 429-8869



Customer PO 550029129

Wako Tracking No.. 2616

}

INVOICE No. 4212

Ship to:

DELPHI HARRISON THERMAL SYS. 32 CELERITY WAGON STREET EL PASO, TX 79906 Invoice Date Oct 6, 2005

Payment Terms Net 60 Days

Sold To:

DELPHI MEXICO 52404535 HARRISON DIVISION GENERAL MOTORS CORP LOCKPORT, NY 14094 Shipping Method

CENTRAL TRANSPORT

Payment Due Date Dec 5, 2005

Quantity	Item	Description	Unit Price Extension
7,800808	3.15	PART NO.: 52404535	1.71000 13,338.0
		ITEM NO.: RES 808.15	·
į		900669	
		1	
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our Wako Sales	Representative:
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Techmark

Sub-Total Freight 13338.00

Thank You for Your Order!

TOTAL

13338,00

WEBEDI HOME LOS OUT PELPHI HOME ABOUT WEBEDI

NAME: Darcy Leigh Maddox USER ID: MADDOX

≈ 1. Select plant ≈ 2. Shipmen't header ≈ 3. Select container(5) ≥ 4. Review ≈ 5

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ASN Header Details

Shipment Identification #: 900669 Master Bill of Lading: 900669

Carrier PKO #: 4023579133

Carrier Identification: CENTRAL

Dispatch Date: 2005-10-06

Time: 03:30PM

Transportation Mode: LT-Less than trailer load

Equipment: Trailer

Equipment Identification: 0

Gross Weight; 351

Net Weight: 351

Weight Unit Of Measure: Pounds

Schnelder Logistics #:

				
	Part: 52404535 sh	ipping details.		
Plant Name: DELP	HI HÅRRISON THERM	IAL-RB01 Plant Cd: J701		
Dock Cd: 3701RB01 Storage Location: 0001			001	
Manufactorer DUNS #:				
Sc	cheduling Agreeme			
	Unit of Meas	ure: PCE		
17				
	Part Contai	ner(s)		
Outer Container Type Containers Kanban Call Number(s) Per			Quantity Per Container	
BOX	13		600	



Total Quantity Shipped: 7800



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WEBEDI HOME LOG OUT DELPHI HOME ABOUT WEBEDI

NAME: Darcy Leigh Maddox USER ID: MADDOX

g 1. SELECT PLANT 3 2. SHIPMENT HEADER 3 3. SELECT CONTAINER(S) & 4. REVIEW 9 5

Please complete label details for the ASN. Delphi WebEDI

Country of Origin: JAPAN

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▼ VIEW ORDERS

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Container Type	Serial #	Lot #	Manufactured or Assembled	Ship / Manufacture Date	Material Number (s)
вох	8682696	6065	Manufactured O Assembled	20051008	52404535
ВОХ	8682695	6065 / 6095	Manufactured O Assembled	20051006	5240453 5
вох	8682694	6095	Manufactured O Assembled	20051006	\$2404535
BOX	J8682693	: 6095	Manufactured O Assembled	20051006	52404535
BOX	8682692	6095	Manufactured O Assembled	20051006	52404535
BOX	8682691	6095	Manufactured O Assembled	20051006	524 04535
вох	8682690	6095	Manufactured : O Assembled	20051006	52404535
вох	8682689	<u>[6095</u>	Menufactured O Assembled	20051008	52404535
вох	8682688	6095	Manufactured O Assembled	20051006	52404535
	-	(®		-

Manufactured

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		-	! •		****	
	вох	8682687	6095	Assembled	20051006	52404535
(8800-1880)	вох	8682686	6095	Manufactured O Assembled	20051006	52404535
	Box	8682685	6095	. (S) Manufactured O Assembled	20051006	52404535
	вох	8682684	6095	Manufactured O Assembled	20051006	52404535

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Customer PO LPS92856 Wako Tracking No.,

432

INVOICE

No.

4211

Ship to:

DELPHI THERMAL & INTERIOR 200 UPPER MOUNTAIN ROAD #6 A&E, DEPT. 973 WEST PLANT LOCKPORT, NY 14094-1896 Invoice Date Oct 6, 2005

Payment Terms Net 60 Days

Sold To:

DELPHI THERMAL 52411978
DELPHI THERMAL & INTERIOR
200 UPPER MOUNTAIN ROAD 6AE
LOCKPORT, NY 14094-1896
USA

Shipping Method

Central Transport

Payment Due Date Dec 5, 2005

Quantity item Description Unit Price Extension
900 EVAPORATOR, TEMPERATURE SENSOR 2.88000 2,574.00
ASSY FOR GMT355
PART NO.: 52411978
900868

Vestir	Waka	Saise	Representative:
ı oui	YYAKO	25162	REDIESE MALIVE:

Techmark

Sub-Total Freight 2574.00

Thank You for Your Order!

TOTAL

1, SELECT PLANT @ 2. SHIPMENT HEADER # 3. SELECT CONTAINER(S) @ 4, REVIEW # 5

ASN Header Details

Shipment Identification #: 900568 Master Bill of Lading; 900668

Part: 52411978 shipping details.

Plant Name: DELPHI HARRISON THERMAL-RB01 Plant Cd: J701

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NAME: Darcy Leigh Maddox USER ID: MADDOX

Carrier Identification: CENTRAL

Equipment Identification: 0

Storage Location: 0001

Schneider Logistics #2

Time: 03:30PM

Net Weight: 78



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Scheduling Agreement #: 0550073448 Unit of Measure: PCE Part Container(s)

Carrier PRO #: 4023579133

Dispatch Date: 2005-10-06

Weight Unit Of Measure: Pounds

Equipment: Trailor

Grass Weight: 78

Dock Cd: 1701

Manufacturer DUNS #:

Transportation Mode: LT-Less than trailer load

Quantity Outer # of Outer Container Type Kanban Call Number(s) Per Containers Container BOX 300 Total Quantity Shipped: 900



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DEATHLABOUT

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NAME: Darcy Leigh Maddox USER ID: MADDOX

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2 L SELECT PLANT 2 2, SMIPMENT HEADER 8 3, SELECT CONTAINER(S) 6 4, REVIEW 6 5

Please complete label details for the ASN.

Country of Origin: JAPAN

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OF BERTALE WAREIN

Container Type	Şerial #	Lot #	Manufactured or Assembled	Ship / Manufacture Date	Material Number (s)
BOX	8682683	7015	Manufactured O Assembled	20051006	52411978
BÓX	8682682	7015	Manufactured C Assembled	20051006	52411978
BOX	8682681	[]7015 :	Manufactured C Assembled	20051006	52411978

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Customer PO 550073448

Wako Tracking No..

INVOIC

4205

Ship to:

DELPHI THERMAL 32 CELERITY WAGON STREET EL PASO, TX 79906

Involce Date Oct 5, 2005

Payment Terms Net 60 Days

Sold To:

DELPHI THERMAL 52411978 **DELPHI THERMAL & INTERIOR** 200 UPPER MOUNTAIN ROAD 6AE LOCKPORT, NY 14094-1896 USA

Shipping Method

Central Transport

Payment Due Date

Dec 4, 2005

Quantity Item	Description	Unit Price	Extension
800885.00	SERIES CM-20 THERMISTOR SENSOR	2.86000	1,716.0
	PART NO.: 52411978		
	P. O. NO.: 550073448		
	900667		
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Your	Wako	Sales	Representative:
			-

Techmark

Sub-Total

1716.00

Freight

1716.00

Thank You for Your Order!

TOTAL

4 A I M 10 A A F

NAME: Darcy Leigh Maddox USER ID: MADDOX

g 1. SELECT PLANT & 2. SHIPMENT HEADER & 3. SELECT CONTAINER(5) & 4. REVIEW & 5. GENERA

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ASN Hoader Details				
Shipment Identification #: 900667	Master Bill of Lading; 900666			
Carrier PRO #: 4023579117	Carrier Identification: CENTRAL TRANSPORT			
Dispatch Date: 2005-10-05	Time: 03:30PM			
Transportation Mode: LT-Less than	trailer load			
Equipment: Traller	Equipment Identification: 0			
Gross Weight: 52	Net Weight: 52			
Weight Unit Of Measure: Pounds	Schneider Logistics #:			

	Part: 52411978 shipp	ing details.	
Plant Name: (DELPHI HARRISON THERMAL	-RB01 Plant Cd; J701	
Dock Cd: J701 Storage Location: 0001			
Manufacturer	DUNS #:		
 	Scheduling Agreement	#- 0550079446	•••
	, Unit of Measure		
	Part Container	r(s)	
Outer Container Type	Outer# of Containers	Kanban Call Number(s)	Quantity Per Container
8OX	2		300
	Total Quantity Ship	ped: 600	

CREATE LABRES.

Country of Origin: JAPAN

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NAME: Darcy Leigh Maddox USER ID: MADDOX

g 1. SELECT PLANT of 2. Shipment header of 3. Select container(s) of 4. Review of 5. Genera

Please complete label details for the ASN. Delphi WebEDI

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GENERALLY ARELS

	ainer /pe	Seriai #	Lot #	Manufactured or Assembled	Ship / Manufacture Date	Material Number (s)	Material Quantity
B	ох	8682678	7015	Manufactured Assembled	20051005	52411978	300
В	oх	8682677	7015	Manufactured Assembled	20051005	52411978	300

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Customer PO 550073448

Wake Tracking No ..

INVOICE

4200

Ship to:

DELPHI THERMAL 32 CELERITY WAGON STREET EL PASO, TX 79906

Invoice Date Oct 4, 2005

Payment Terms Net 60 Days

Sold To:

DELPHI THERMAL 52411978 **DELPHI THERMAL & INTERIOR** 200 UPPER MOUNTAIN ROAD 6AE LOCKPORT, NY 14094-1896 USA

Shipping Method

Central Transport

Payment Due Date

Dec 3, 2005

Quantity It		Unit Price	Extension
600885.00	SERIES CM-20 THERMISTOR SENSOR	2,86000	1,716.0
1	PART NO.: 52411978		
	P. O. NO.: 550073448		
,	900665		
	:		
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}			
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Your Wako Sales	: Representative:
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Techmark

Sub-Total Freight 1716.00

Thank You for Your Order!

TOTAL

NAME: Darcy Leigh Maddox USER ID: MADDOX

2 1. SELECT PLANT 5. 2. SHIPMENT HÉADER \$3. SELECT CONTAINER(S) \$6. REVIEW \$5. GENERA

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ASN Header Details					
Shipment Identification #: 900665 Master Bill of Lading; 900664					
Carrier PRO #: 4023579109	Carrier Identification: CENTRAL TRANSPORT				
Dispatch Date: 2005-10-04	Time: 03:30PM				
Transportation Mode: LT-Loss than trailer load					

Transportation Mode: LT-Equipment: Traller Equipment Identification: 0

Gross Weight: 52 Net Weight: 52

Weight Unit Of Measure: Pounds Schnelder Logistics #:

	<u> </u>			
	Part: 52411978 shipp	ing details.		
Plant Name: I	DELPHI HARRISON THERMAL	-RB01 Plant Cd: 3701		
Dock Cd: J701		Storage Location: 0001		
Manufacturer	DUNS #:			
	Scheduling Agreement of Measure			
	Part Container	r(\$)		
Outer Container Type	Outer # of Containers	Kanban Call Number(s)	Quantity Per Container	
BOX	2		300	
	Total Quantity Ship	ped: 600		





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Striving Tomorrow's Technology

NAME: Darcy Leigh Maddox USER ID: MADDOX

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Country of Origin: JAPAN

GLASSATT LABELY

Container Type	Serial #	Lot #	Manufactured or Assembled	Ship / Manufacture Date	Material Number (s)	Material Quantity
вох	8682663	7015	Manufactured Assembled	20051004	52411978	300
BOX	8682662	7015	Manufactured Assembled	20051004	52411978	300

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